

# Detailed Financial Statement of Lafayette County, Missouri, for Twelve Months from January 1st, 1911, to December 31st, 1911.

## COUNTY CLERK'S REPORT TO STATE SUPERINTENDENT

October 14, 1911

Section 10827, R. S. 1909

### ENUMERATION

- Number of persons in the county over six and under 20 years of age— (White—male, 4121; female, 3907; total, 8028, Colored—male, 509; female, 475; total, 984; grand total, 9012.
- Number of districts having fewer than 20 children, 2; 20 and fewer than 30, 13; 30 and fewer than 50, 38; 50 and fewer than 80, 28; more than 80, 19; total No. districts, 99.
- Number districts making no levy for school purposes, 0; making levy less than twenty cents, 2; making levy twenty cents and less than forty cents, 14; making levy even forty cents, 39; making levy more than forty cents, 44; total, 99.

### ANNUAL RECEIPTS AND EXPENDITURES.

#### RECEIPTS

- Cash on hand, July 1, 1911, as shown by settlement with county treasurer and statements of treasurers of independent districts \$15,449.53.
- Teachers' Fund— State fund by Auditor's warrant in 1910 \$10,203.98 Interest from county fund in 1910 \$ 2,871.83 Interest from township fund in 1910 \$ 1,172.04 Interest from permanent special district funds in 1910 \$ 106.46 Railroads taxes \$ 8,643.43 District, back taxes and toition \$ 65,435.47 Total \$ 94,436.21
- Incidental fund \$ 11,100
- Building Fund— Sale of school bonds and property; also insurance \$11,100 Direct levy for building Interest and sinking funds Total \$ 11,100
- Total receipts \$120,985.74

#### EXPENDITURES.

- For teachers' wages \$ 71,158.00
  - For incidental expenses (clerk, janitor, fuel, library and school supplies) \$ 20,936.00
  - For building purposes (sites, buildings, furniture, repairs, bonds and interest) \$ 14,890.00
  - Total expenditures \$106,984.00
  - Cash on hand July 1, 1911, as shown by settlement with county treasurer and statements of treasurers of independent districts \$14,513.74
- PRINCIPALS OF THE VARIOUS SCHOOL FUNDS
- Amount of permanent county school fund \$ 96,720.50
  - Amount of permanent township school funds \$ 32,850.97
  - Amount of permanent special district funds \$ 1,667.00
  - Total school fund of Lafayette County \$131,248.47
  - Amount received from fines, penalties, forfeitures, estrays and swamp land and added to the permanent county school fund \$ 3650.74
  - Assessed value of taxable property in county, 1910 assessment \$14,811,575.00
  - Average levy on the \$400 valuation for school purposes: (teachers' wages and incidental expenses) . . . . . cent; building purposes . . . . . cents; interest and sinking fund . . . . . cents; total average levy 43 cents.

# STATEMENT

## Of the Bonded Indebtedness of Lafayette County, Missouri, July 1, 1911.

FOR WHAT PURPOSE ISSUED	AMOUNT	WHEN ISSUED	WHEN DUE	SUBJECT TO CALL	RATE OF INTEREST	CLASS OF BOND	INTEREST DUE
<b>LAFAYETTE COUNTY</b>							
Refunding	\$ 31,000	January 1, 1901	January 1, 1921	January 1, 1911	3 1/2 per cent	10-20 option	Jan. and July
Refunding	135,000	January 1, 1901	January 1, 1921	January 1, 1916	3 1/2 per cent	15-20 option	Jan. and July
Refunding	134,000	January 1, 1901	January 1, 1921		3 1/2 per cent	20 years	Jan. and July
Total	\$ 300,000						
<b>LEXINGTON TOWNSHIP</b>							
Refunding	\$ 9,000	August 1, 1899	August 1, 1919	August 1, 1914	3 1/2 per cent	15-20 option	Feb. and Aug.
Refunding	10,500	August 1, 1899	August 1, 1919		3 1/2 per cent	20 years	Feb. and Aug.
Refunding	6,000	August 1, 1900	August 1, 1920	August 1, 1915	3 1/2 per cent	15-20 option	Feb. and Aug.
Refunding	6,000	August 1, 1900	August 1, 1920		3 1/2 per cent	20 years	Feb. and Aug.
Refunding	12,000	July 1, 1910	July 1, 1930	July 1, 1915	4 1/2 per cent	5-20 option	Jan. 1 and July 1
Refunding	13,000	July 1, 1910	July 1, 1930	July 1, 1920	4 1/2 per cent	10-20 option	Jan. 1 and July 1
Refunding	13,000	July 1, 1910	July 1, 1930	July 1, 1925	4 1/2 per cent	15-20 option	Jan. 1 and July 1
Refunding	12,000	July 1, 1910	July 1, 1930		4 1/2 per cent	20 years	Jan. 1 and July 1
Total	\$ 81,500						
<b>SNI-A-BAR TOWNSHIP</b>							
Refunding	\$ 14,000	August 1, 1905	August 1, 1920	August 1, 1910	4 per cent	5-15 option	August
Refunding	7,000	August 1, 1899	August 1, 1919	August 1, 1914	3 1/2 per cent	15-20 option	Feb. and Aug.
Refunding	8,000	August 1, 1899	August 1, 1919		3 1/2 per cent	20 years	Feb. and Aug.
Total	\$ 29,000						
<b>WASHINGTON TOWNSHIP</b>							
Refunding	\$ 3,500	August 1, 1899	August 1, 1919	August 1, 1914	3 1/2 per cent	25 years	Feb. and Aug.
Refunding	3,500	August 1, 1899	August 1, 1919		3 1/2 per cent	20 years	Feb. and Aug.
Refunding	6,000	July 1, 1910	July 1, 1930	July 1, 1915	4 1/2 per cent	5-20 option	Jan. 1 and July 1
Refunding	7,000	July 1, 1910	July 1, 1930	July 1, 1920	4 1/2 per cent	10-20 option	Jan. 1 and July 1
Refunding	6,000	July 1, 1910	July 1, 1930	July 1, 1925	4 1/2 per cent	15-20 option	Jan. 1 and July 1
Refunding	6,000	July 1, 1910	July 1, 1930		4 1/2 per cent	20 years	Jan. 1 and July 1
Total	\$ 32,000						

### C. L. GLASSCOCK, County Clerk, Lafayette County, Missouri.

County Compromise.	EXPENSE	RECEIPTS.	Balance on hand in County Compromise Jan. 1, 1911	Balance on hand in County Compromise Jan. 1, 1912
Jan. 31, 1911, Bonds and interest	\$5,250.00		\$4,837.94	\$4,837.94
July 31, 1911, Bonds and interest	45,950.00			
Total	\$51,200.00			
Jan. 1, 1911, Bal.	9,682.57			
Feb. 11, 1911, From Collector	34,889.50			
Feb. 20, From Collector	792.81			
April 14, From Collector	647.25			
April 14, From Collector	259.39			
May 11, Transfer from Washington Township	6,000.00			
May 16, From Collector	615.89			
June 15, From Collector	421.47			
July 11, From Collector	611.49			
Aug. 15, From Collector	1,996.32			
Sept. 15, From Collector	382.57			
Oct. 15, From Collector	316.23			
Nov. 15, From Collector	268.34			
Dec. 15, From Collector	368.34			
Balance on hand in County Compromise Jan. 1, 1912	\$4,837.94			
Lexington Township.				
Amount on hand Jan. 1, 1911	3985.39			
Feb. 11, . . . . .	11,197.06			
Feb. 20, . . . . .	251.21			
April 4, . . . . .	209.51			
April 14, . . . . .	131.17			
May 15, . . . . .	362.44			
June 15, . . . . .	325.25			
July 11, . . . . .	812.19			
Aug. 15, . . . . .	2,543.29			
Sept. 15, . . . . .	136.79			
Oct. 15, . . . . .	96.05			
Nov. 15, . . . . .	43.56			
Dec. 12, . . . . .	1,681.71			
Expenses June 31, Vouches filed	\$2801.25			
July 31, Vouches filed	1,876.25			
Total	\$4,477.50			
Balance on hand in Lexington Township Jan. 1, 1912	\$16,564.00			
Washington Township.				
Amount on hand Jan. 1, 1911	\$1,206.33			
Feb. 11, . . . . .	4,626.81			

# FREE SAMPLE CURED OLD PERSON'S BOWEL TROUBLE

One of the most remarkable proofs of the unusual laxative merit contained in Dr. Caldwell's Syrup Pepsin is that it is effective not only in people in the prime of life, but at the extremes of ages. As many letters are received from mothers regarding the cures of children, as from men and women of sixty, seventy and eighty years of age. It must be truly a wonderful laxative.

In the cure of constipation and bowel trouble in old people it has no equal. It corrects the constipation, dispels the headache, biliousness, gas, drowsiness after eating, etc. People advancing in years should see to it that their bowels move freely, and if they do not take Dr. Caldwell's

Syrup Pepsin. You can prolong your life by healthy bowel action. Clogged bowels invite disease. Women about to pass the menstrual period cannot do better than use Syrup Pepsin several times a week until the system has settled to its future condition.

Among the strongest supporters of Dr. Caldwell's Syrup Pepsin are Mr. W. G. Zorn of New Decatur, Ala., and Mr. George S. Spaulding of the National Soldiers' Home, Kansas, both elderly men. The regular size bottles can be bought of any druggist at fifty cents and one dollar, but a free sample bottle can be had by sending your address to the doctor.

Address him Dr. W. B. Caldwell, 402 Caldwell Building, Monticello, Ill.

Jim. Gates	4.00	Bell Smith	5.00
Joe Rogers	3.00	E. Johnson	5.00
Chas. McClure	10.00	H. Talbot	3.00
D. Tibbs	5.00	Mollie Shoemaker	3.00
Annie Ray	4.00	Ann Williams	1.00
Jno. Hookmeyer	4.00	E. Welsh	10.00
Mrs. J. A. Morrow	5.00	Mrs. Huenze	4.00
Mollie Slade	5.00	Emma Warriner	4.00
Bill Smith	5.00	Leonard Wick	5.00
Bishop Hogan	4.00	David Washington	5.00
E. Johnson	5.00	L. H. Wilson	5.00
H. Talbot	4.00	Henry Hendrix	5.00
Mollie Shoemaker	4.00	E. Welsh	4.00
Ann Williams	4.00	Mary E. Wooliver	5.00
Geo. Rees	10.00	W. Whitsett	5.00
Mrs. Huenze	6.00	Jno. Grim	5.00
Emma Warriner	6.00	Mrs. E. Williams	5.00
Leonard Wick	5.00	E. Reynolds	5.00
David Washington	5.00	Less Reeves	5.00
L. H. Wilson	5.00	Carroll Casner	5.00
Henry Hendrix	3.00	F. E. Lahan	5.00
Eliza White	5.00	May 3, 1911	
Eliza White	5.00	Dr. F. W. Mann, Co. Physician	7.50
Mary E. Wooliver	5.00	Dan Herr, Expense of insane man	7.45
W. Whitsett	5.00	Louis Curtis, Pauper burial	1.50
Jno. Grim	5.00	Jack Feair	5.00
Mrs. E. Williams	5.00	J. D. Murrell	5.00
E. Reynolds	5.00	June 5, 1911	
Less Reeves	5.00	Jim Bell	3.00
Carroll Casner	5.00	Sam Williams	3.00
March 19, 1911		Geo. Westcott	5.00
March 19, 1911		J. W. Bailey	5.00
March 19, 1911		Jim Bruffett	10.00
March 19, 1911		Mollie Borgstadt	5.00
March 19, 1911		Geo. Bush	5.00
March 19, 1911		D. E. Herr, Delivering insane	6.00
March 19, 1911		Dr. F. W. Mann, Visiting Pauper	7.50
March 19, 1911		Sam Walton, Board of H. Hoar-	4.00
March 19, 1911		land	4.42
March 19, 1911		Stewart, R. H.	4.42
March 19, 1911		of Pauper	4.42
March 19, 1911		Sam Puckett, Care of Pearl	5.00
March 19, 1911		March 10, 1911	
March 19, 1911		Charles Warriner, Co. Pauper,	70.25
March 19, 1911		Coffins and Supplies	
March 19, 1911		Will Gaffin, Keep of Insane	5.00
March 19, 1911		Chas. McClure	4.75
March 19, 1911		Chas. McClure	4.75
March 19, 1911		W. S. Peacock, Expense of Thos.	4.56
March 19, 1911		Franks	4.56
March 19, 1911		April 10, Albers	3.00
March 19, 1911		Jim Bell	3.00
March 19, 1911		Sam Williams	3.00
March 19, 1911		Geo. Westcott	3.00
March 19, 1911		Bishop Hogan	10.00
March 19, 1911		W. Whitsett	10.00
March 19, 1911		Jim Bruffett	5.00
March 19, 1911		Mollie Borgstadt	5.00
March 19, 1911		E. Johnson	5.00
March 19, 1911		Mrs. J. A. Morrow	5.00
March 19, 1911		Mollie Slade	5.00
March 19, 1911		B. Smith	5.00
March 19, 1911		E. Johnson	5.00
March 19, 1911		H. Talbot	5.00
March 19, 1911		Mollie Shoemaker	5.00
March 19, 1911		Ann Williams	5.00
March 19, 1911		E. Welsh	5.00
March 19, 1911		Mary Danckers	5.00
March 19, 1911		Lucy Martin	5.00
March 19, 1911		Sallie Davis	5.00
March 19, 1911		Charlotte Lawson	5.00
March 19, 1911		Silas Hannah	5.00
March 19, 1911		Thomas Lahan	5.00
March 19, 1911		Dan Price	5.00
March 19, 1911		Henry Mueller	5.00
March 19, 1911		Geo. Rees	5.00
March 19, 1911		Dr. F. W. Mann, Co. Physician	40.00
March 19, 1911		Mike Mahoney	5.00
March 19, 1911		Jessie Mitchell	5.00
March 19, 1911		June 5, 1911	
March 19, 1911		L. W. McCormack	3.00
March 19, 1911		Maggie McIntyre	3.00
March 19, 1911		A. Wells	3.00
March 19, 1911		Nancy Sharp	3.00
March 19, 1911		Joe Robinson, 3 persons	25.00
March 19, 1911		Chas. McClure	15.00
March 19, 1911		Joe Rogers	3.00
March 19, 1911		Jim Gates	4.00
March 19, 1911		Sam Williams	4.00
March 19, 1911		Geo. Westcott	4.00
March 19, 1911		Jack Feair	4.00
March 19, 1911		D. Tibbs	5.00
March 19, 1911		Abbie Ray	4.00
March 19, 1911		Lum Venable	5.00
March 19, 1911		Jno. Hookmeyer	5.00
March 19, 1911		Mrs. J. A. Morrow	5.00
March 19, 1911		Mollie Slade	5.00
March 19, 1911		E. Johnson	5.00
March 19, 1911		Robt. Smith	5.00
March 19, 1911		H. Talbot	5.00
March 19, 1911		Henry Hendrix	5.00
March 19, 1911		Sam Williams	5.00
March 19, 1911		Sarah King	5.00
March 19, 1911		Lucy Martin	5.00
March 19, 1911		Sallie Davis	5.00
March 19, 1911		Charlotte Lawson	5.00
March 19, 1911		Silas Hannah	5.00
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March 19, 1911		Dan Price	5.00
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March 19, 1911		June 5, 1911	
March 19, 1911		L. W. McCormack	3.00
March 19, 1911		Maggie McIntyre	3.00
March 19, 191			